#### Statewide Stormwater Coalition

## Comments on the 2<sup>nd</sup> Draft of the Phase II Small MS4 Permit

### Introduction

#### Statewide Stormwater Coalition

- Over 90 local governments and organizations
- The Coalition seeks structural reforms to create a permit drafting process that is more transparent, stakeholder-based and accounts for costs
- Speaking today on behalf of 51 members who approved the Coalition's comment letter

#### Six Focused Topics

- Precision in permit language
- Alignment with CWA and regulations
- Receiving water limitations language
- Municipal legal authority
- Role of the Regional Boards
- Fiscal impacts

## 1. Precision in Permit Language

- Permit must be drafted with precision
  - Permit will be interpreted as a contract or other legal document
  - All provisions enforceable
- Why Important?
  - Must eliminate vague language to avoid unintended consequences
    - Section E.7.b.3.(i) example
    - Section C.1 example
  - Only include provisions intended to be enforceable

# 2. Alignment with the CWA and Phase II Regulations

- Permits "shall include a requirement to effectively prohibit nonstormwater discharges into the storm sewers"
  - Section B discharge prohibitions
  - De minimis discharges as identified by the dischargers (40 C.F.R. 122.26(d)(2)(iv)(B)(1))
  - Section E.6
    - "into/from"
    - "prohibit and eliminate"
- Permits "shall require controls to reduce the discharge of pollutants to the maximum extent practicable . . . and such other provisions as . . . appropriate for the control of such pollutants."
  - Section C.1 effluent limitation
  - Section E.12 "to the extent technically feasible"
- Phase II Regulations
  - Six minimum measures (controls) achieve reduction of pollutants to the MEP

# 3. Receiving Water Limitations Language (Section D)

- <u>Browner</u>: Strict compliance with water quality standards is not required for MS4 permits
- State Board Orders WQ 99-05 and 2001-15
  - Mandatory language "does not require strict compliance with water quality standards"
  - Compliance to be "achieved over time, through an iterative approach requiring improved BMPs."
- NRDC v. County of LA
- Need to clarify language and State Board policy through an open and public process that includes an assessment of the cost of immediate and strict compliance with water quality standards

# Receiving Water Limitations Language (cont'd)

- Permittees can not comply with provisions as written
  - Permittees do not have ability to control all discharges
    - Local governments have no control over state institutions within their boundary
- Many will be at immediate and significant risk if the language is not revised
  - Many agencies are likely to be out of compliance immediately –
    MS4s with known TMDL and 303(d) listings at immediate risk
- State Board has discretion on this issue and should not unduly burden municipalities with unachievable requirements

## 4. Municipal Authority

- Recognize Limits on Municipal Authority
  - Section E.6.a.(ii).(h) access to private property
  - Section E.12.d.1.(ii).(d).(1).(ii) ministerial projects
  - Section E.13.b.1.(ii).(d) monitoring fund
  - Delete or add limiting language as follows: "to the extent allowable by applicable law...."
- Respect for Municipal Authority
  - Section E.12.j General plan and zoning
  - Section E.8.(i) Compelled involvement in IRWMP/Watershed Planning

### 5. Role of Regional Boards

- Continuation of Existing Programs
  - Section E.1.b
    - Amend to allow dischargers to request; Regional Boards to approve if requested
- Expansion of General Requirements
  - Eliminate Section E.7 discretion (CBSM)
  - Provide parameters for other discretion and guidelines on enforcement
  - If permit requires controls necessary to reduce the discharge of pollutants to the MEP, why is the discretion to expand requirements needed?

### 6. Fiscal Impacts

- Cost Analysis in Fact Sheet
  - Cost of individual controls
  - Benefit of individual controls
  - Outdated information
- Permit Conditions that Exceed 6 Minimum Measures
  - Implications for unfunded state mandates process (beyond MEP)

### Conclusion

- Coalition appreciates progress in 2<sup>nd</sup> Draft
- Requests that the State Board make the changes set forth in Coalition's comment letter
- Willing to meet with staff to review issues outlined in comment letter